

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

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 10/31/01
 ACCOUNT NO: 3000-01D
 STATEMENT NO: 5

Asset Analysis and Recovery

PREVIOUS BALANCE \$2,700.50

	HOURS	
10/12/01		
PEM Telephone Conference with Lockwood re: Joint Motion on Fraudulent Conveyance	0.20	45.00
10/24/01		
MGZ Telephone Conference with P. Lockwood re: Notice of Hearing on Joint Prosecution motion	0.20	55.00
MGZ Telephone Conference with J. Sakalo re: same	0.10	27.50
10/25/01		
MGZ Telephone Conference with P. Lockwood re: Notice of Hearing on Joint Pros. Motion	0.10	27.50
MGZ Telephone Conference with J. Sakalo re: same	0.20	55.00
MGZ Telephone Conference with T. Taconelli re: same	0.10	27.50
MGZ Draft notice of hearing	0.30	82.50
MGZ Telephone Conference with J. Sakalo re: Joint Prosec. Motion	0.30	82.50
MGZ Review of correspondence from P. Lockwood re: filing notice of hearing	0.10	27.50
MGZ Review correspondence from J. Sakalo re: same	0.10	27.50
MGZ Telephone Conference with T. Taconelli re: same	0.10	27.50
MGZ Revise Notice of Hearing on Joint Pros.		

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Asset Analysis and Recovery

	HOURS	
Motion	0.10	27.50
MGZ Draft correspondence to T. Taconelli re: notice of hearing	0.10	27.50
10/29/01		
MGZ Review correspondence from P. Lockwood, S. Kazan re: Joint Prosec. Counsel	0.10	27.50
	<hr/>	<hr/>
FOR CURRENT SERVICES RENDERED	2.10	567.50
RECAPITULATION		
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Philip E. Milch	0.20	\$225.00
Matthew G. Zaleski	1.90	275.00
		522.50
TOTAL CURRENT WORK		567.50
10/31/01 Payment - Thank you. (7/01) (80%)		-1,428.00
BALANCE DUE		<u><u>\$1,840.00</u></u>

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Asset Disposition

PREVIOUS BALANCE \$2,779.50

	HOURS	
10/31/01		
MGZ Review of Debtor's Notice of Asset Sales	0.10	27.50
MGZ Review of Debtor's notice of settlement	0.10	27.50
FOR CURRENT SERVICES RENDERED	0.20	55.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	0.20	\$275.00	\$55.00

TOTAL CURRENT WORK 55.00

10/31/01 Payment - Thank you. (7/01) (80%) -1,629.60

BALANCE DUE \$1,204.90

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Case Administration

PREVIOUS BALANCE \$15,584.90

	HOURS	
10/01/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3)	0.80	72.00
MGZ Review of and revisions to Supplemental Retention Affidavit	0.20	55.00
PEM Review correspondence and memos from counsel	0.30	67.50
10/02/01		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00
10/03/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.2); docketing (.5)	1.20	108.00
10/05/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.2)	0.70	63.00
10/08/01		
MK Interoffice filing of miscellaneous documents	0.10	9.00

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Case Administration

	HOURS	
PEM Review correspondence and orders re: motions and pending litigation	0.40	90.00
10/09/01		
SLP Review pleadings and electronic filing notices for 10/5 and 10/8 (.3); preparation and distribution of daily memo (.2)	0.50	45.00
10/10/01		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2))	0.50	45.00
10/11/01		
MK Interoffice filing of miscellaneous documents	0.30	27.00
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.1)	0.40	36.00
10/12/01		
SLP Review pleadings and electronic filing notices (.5)	0.50	45.00
10/15/01		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo for 10/11 and 10/12 filings (.5)	0.80	72.00
MK File organization; copy documents; distribute	0.10	9.00
10/16/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.2)	0.70	63.00
10/17/01		
SLP Review pleadings and electronic filing notices (.7); preparation and distribution of daily memo (.3)	1.00	90.00
DAC Review 10/15/01 status report	0.20	70.00

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Case Administration

	HOURS	
10/19/01		
SLP Review pleadings and electronic filing notices for 10/17 and 10/18 (.3); preparation and distribution of daily memo (.2); docketing (.5)	1.00	90.00
10/22/01		
SLP Review pleadings and electronic filing notices	0.20	18.00
10/23/01		
SLP Review pleadings and electronic filing notices (.1); distribute critical dates memorandum to counsel and Committee (.2)	0.30	27.00
MGZ Telephone Conference with W. LaFluer re: case status and case management motion	0.30	82.50
10/24/01		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.1)	0.60	54.00
10/25/01		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.5); update 2002 service list (.5)	1.00	90.00
10/26/01		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daly memo (.3); docketing (.2)	1.00	90.00
10/29/01		
MK Update attorneys' work files	0.20	18.00
MK File maintenance	0.10	9.00
SLP Review pleadings and electronic filing notices (.7); preparation and distribution of daily memo (.3); docketing (.1)	1.10	99.00
DAC Review calendar of dates and positions	0.20	70.00

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Case Administration

HOURS

10/30/01

SLP Teleconference with Amy Levin of Kramer
Levin re: service list (.1); update
service lists (.2); review pleadings and
electronic filing notices (.5);
preparation and distribution of daily
memo (.2)

1.00 90.00

10/31/01

SLP Review Pleadings and electronic filing
notices (1.2)); preparation and
distribution of daily memo (.5); revise
2002 service list and core group service
list to reflect changes in manner of
service (.2)

1.90 171.00

CJB Office conference with MGZ re: altering
method of service to core group and
update same

0.20 24.00

FOR CURRENT SERVICES RENDERED

18.30 1,944.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.40	\$350.00	\$140.00
Philip E. Milch	0.70	225.00	157.50
Matthew G. Zaleski	0.50	275.00	137.50
Cathie J. Boyer	0.20	120.00	24.00
Stephanie L. Peterson	15.70	90.00	1,413.00
Michele Kennedy	0.80	90.00	72.00

TOTAL CURRENT WORK

1,944.00

10/31/01 Payment - Thank you. (7/01) (80%)

-9,487.60

BALANCE DUE

\$8,041.30

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Case Administration

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Claims Administration and Objections

PREVIOUS BALANCE \$6,551.50

	HOURS	
10/05/01		
MGZ Review Niro Notice of Withdrawal	0.10	27.50
10/15/01		
MGZ Review correspondence from P. Lockwood re: Debtor's Claims Settlement Notice	0.10	27.50
MGZ Review of Debtor's claims Settlement Motion	0.30	82.50
MGZ Review of Debtor's claims settlement notice	0.30	82.50
MGZ Telephone Conference with P. Lockwood (x2) re: same	0.40	110.00
MGZ Telephone Conference with S. Schwartz re: same	0.30	82.50
MGZ Telephone Conference with J. Kapp re: same	0.10	27.50
10/26/01		
MGZ Review of Caterpillar admin. claim motion	0.30	82.50
MGZ Telephone Conference with J. Kapp re: same	0.20	55.00
MGZ Review correspondence from S. Schwartz re: same	0.10	27.50
MGZ Review Debtors Motion to Approve EPA compromise	0.10	27.50
FOR CURRENT SERVICES RENDERED	2.30	632.50

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Claims Administration and Objections

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	2.30	\$275.00	\$632.50
TOTAL CURRENT WORK			632.50
10/31/01 Payment - Thank you. (7/01) (80%)			-396.00
BALANCE DUE			<u><u>\$6,788.00</u></u>

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Employee Benefits/Pensions

PREVIOUS BALANCE \$1,958.50

	HOURS	
10/03/01		
MGZ Telephone Conference with J. Kapp re: teleconference on motion to pay fees for former employees	0.10	27.50
10/26/01		
MGZ Review notice of scheduling conference on former employees motion	0.10	27.50
		<hr/>
FOR CURRENT SERVICES RENDERED	0.20	55.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	0.20	\$275.00	\$55.00

TOTAL CURRENT WORK 55.00

10/31/01 Payment - Thank you. (7/01) (80%) -1,210.00

BALANCE DUE \$803.50

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Employee Benefits/Pensions

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Fee/Employment Applications

PREVIOUS BALANCE \$7,642.50

	HOURS	
10/02/01		
CJB Draft first supplemental affidavit of M. Zaleski disclosing the Foxmeyer representation (.3); electronically file and serve same (.4); coordinate hard copy of service of same (.2)	0.90	108.00
10/03/01		
CJB Several telephone calls to George Wallace of Clerk's office to correct docket to reflect a filing error for Inselbuch's supplemental affidavit (.2); office conference with MGZ re: certificates of no objection for Caplin's first interim and first monthly (.1); assemble certificates of no objection and forward to John Port and Sam Schwartz (.3)	0.60	72.00
MGZ Telephone Conference with E. Strug re: outstanding fees and expenses	0.10	27.50
MGZ Telephone Conference with J. Kapp re: Caplin & Drysdale fees	0.10	27.50
MGZ Telephone Conference with S. Schwartz re: outstanding counsel fees	0.40	110.00
MGZ Review correspondence from S. Schwartz re: same	0.10	27.50
MGZ Office conference with C. Boyer re: copies of no obj. certificates	0.10	27.50

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Fee/Employment Applications

	HOURS	
10/04/01		
CJB Begin draft of LAS' first monthly fee application	0.30	36.00
10/05/01		
CJB Finish draft of LAS' first monthly fee application (.3); prepare draft notice for same (.2)	0.50	60.00
10/09/01		
CJB Telephone Conference with Dottie Collins of Tersigni Consulting re: September fees and expenses	0.10	12.00
10/11/01		
MGZ Review of Draft Warren Retention Documents	0.20	55.00
MGZ Telephone Conference with P. Milch re: Warren retention issues	0.20	55.00
MGZ Telephone Conference with J. Sakalo re: Application to Retain McKool & Cozen; review correspondence from J. Sakalo re: same	0.20	55.00
10/12/01		
MGZ Review of draft Application to Retain McKool and Cozen firms	0.30	82.50
MGZ Telephone Conference with P. Lockwood re: Warren retention	0.20	55.00
MGZ Review correspondence from E. Strug re: outstanding fee requests	0.10	27.50
10/15/01		
MGZ Review correspondence from P. Lockwood re: Debtors' chambers settlement	0.10	27.50
MGZ Telephone Conference with J. Kapp re: Warren retention	0.30	82.50
MGZ Review correspondence from S. Schwartz re: Debtors statement on Warren retention	0.10	27.50
MGZ Review Debtors statement on Warren retention	0.30	82.50
MGZ Draft correspondence to P. Lockwood re: same	0.10	27.50

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Fee/Employment Applications

	HOURS	
MGZ Review correspondence from P. Milch re: same	0.10	27.50
MGZ Review correspondence from P. Lockwood re: same	0.10	27.50
MGZ Telephone Conference with P. Lockwood re: Application to Retain co-counsel	0.20	55.00
MGZ Meeting with T. Taconelli re: same	0.20	55.00
MGZ Telephone Conference with Lockwood re: Debtors statement on Walker	0.20	55.00
MGZ Telephone Conference with Milch re: Warren retention documents	0.10	27.50
10/16/01		
SLP Review docket (.2); draft verified statement of Professor Warren (.5); revisions to same (.3)	1.00	90.00
10/17/01		
SLP Draft supplemental application of Professor Warren (.3); further revisions to verified statement of Professor Warren	0.80	72.00
MGZ Telephone Conference with T. Taconelli re: Joint Application to Retain Co-counsel	0.20	55.00
MGZ Review correspondence from T. Taconelli re: same	0.10	27.50
MGZ Draft order re: same	0.50	137.50
MGZ Draft correspondence to PD counsel re: Orders on Co-counsel Application	0.10	27.50
MGZ Review correspondence from S. Breana re: same	0.10	27.50
MGZ Telephone Conference with J. Sakalo re: same	0.20	55.00
MGZ Review, revise and finalize Warren Affidavit	0.50	137.50
MGZ Draft correspondence to A. DeVille re: transmitting affidavit	0.10	27.50
10/18/01		
MGZ Review and edit prebill re: fee application preparation	0.80	220.00
MGZ Review correspondence from A. DeVille re: status of Warren affidavits	0.10	27.50

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Fee/Employment Applications

	HOURS	
MGZ Draft correspondence to A. DeVille re: same	0.10	27.50
MGZ Review and revise Draft Warren Retention Documents	0.70	192.50
10/22/01		
SLP Finalize supplemental application of Professor Elizabeth Warren	0.30	27.00
10/23/01		
SLP Draft notice of application (.3); prepare application and exhibits for electronic filing (.5); electronically file notice of Warren application, application and verified statement (.3); serve hard copies of same (.3)	1.40	126.00
CJB Review docket information to verify no objections filed regarding Campbell & Levine's second monthly fee application (.2); prepare certificate of no objection re: same (.2); prepare certificate of service and service list for electronic filing (.2); electronically file and serve same (.2); prepare hard copy service of same (.2); review Tersigni's exhibits to September, 2001 fees and expenses in preparation for drafting monthly fee application (.1); prepare exhibits for electronic filing (.2); update fee/expense calendar (.1)	1.40	168.00
10/24/01		
MGZ Telephone Conference with P. Lockwood re: Warren Retention Documents	0.10	27.50
10/25/01		
MGZ Telephone Conference with D. Wilder re: Warren retention	0.30	82.50
MGZ Telephone Conference with P. Lockwood re: same	0.10	27.50
MGZ Review correspondence from and draft correspondence to Lockwood re: same	0.10	27.50
MGZ Review correspondence from and telephone		

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Fee/Employment Applications

	HOURS	
conference with D. Wilder re: same	0.10	27.50
10/29/01		
DAC Review of Debtor's objection to the Affidavit in support of Prof. Warren's engagement	0.30	105.00
CJB Prepare Tersigni's second monthly fee application for September, 2001 fees	1.00	120.00
10/30/01		
MGZ Review Debtor's Objection to co-counsel application	0.30	82.50
MGZ Review Gen. Committees Obj. to co-counsel application	0.20	55.00
MGZ Review correspondence from P. Lockwood re: objections to co-counsel application	0.10	27.50
MGZ Draft correspondence to P. Lockwood re: same	0.10	27.50
SLP Prepare documents for electronic filing of Caplin & Drysdale's 2nd interim fee application	1.50	135.00
FOR CURRENT SERVICES RENDERED	18.80	3,523.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.30	\$350.00	\$105.00
Matthew G. Zaleski	8.70	275.00	2,392.50
Cathie J. Boyer	4.80	120.00	576.00
Stephanie L. Peterson	5.00	90.00	450.00

TOTAL CURRENT WORK	3,523.50
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10/31/01 Payment - Thank you. (7/01) (80%)	-1,506.00
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BALANCE DUE	<u>\$9,660.00</u>
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Fee/Employment Applications

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Fee/Employment Objections

PREVIOUS BALANCE \$1,210.00

	HOURS	
10/02/01		
MGZ Review Equity Committee Request for compensation	0.20	55.00
10/04/01		
MGZ Review Stroock Fee Application for August 2001	0.30	82.50
10/22/01		
MGZ Review of Pachulski Stang Fee Application	0.30	82.50
MGZ Review of Blackstone Group Fee Application	0.30	82.50
MGZ Review of Nelson Mullens Fee Applications, May through August	0.40	110.00
	<hr/>	<hr/>
FOR CURRENT SERVICES RENDERED	1.50	412.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	1.50	\$275.00	\$412.50

TOTAL CURRENT WORK 412.50

10/31/01 Payment - Thank you. (7/01) (80%) -264.00

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Fee/Employment Objections

BALANCE DUE

\$1,358.50

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Litigation

PREVIOUS BALANCE \$4,492.50

	HOURS	
10/01/01		
MGZ Telephone Conference with P. Lockwood re: status of hearing on pending matters	0.20	55.00
10/09/01		
MGZ Review order scheduling Omnibus hearing dates	0.10	27.50
MGZ Review correspondence from P. Lockwood re: new hearing dates	0.10	27.50
10/12/01		
MGZ Telephone Conference with J. Kapp re: pending matters and hearing status	0.20	55.00
10/15/01		
MGZ Review correspondence from and draft correspondence to E. Strug re: hearing status	0.10	27.50
10/22/01		
MGZ Telephone Conference with J. Kapp re: status of schedule conference on former employee motion	0.10	27.50
MGZ Telephone Conference with J. Phillips re: same	0.10	27.50
10/25/01		
CJB Office conference with MGZ re: notice of		

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Litigation

HOURS

motion for joint motion re: fraudulent claims and filing of same (.1); revisions to same (.1); prepare same and certificate of service for electronic filing (.1); electronically file and serve notice of motion (.2) coordinate hard copy service of same (.1)	0.60	72.00
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10/29/01

MGZ Review correspondence from S. Schwartz re: sched. conference on former employer motion	0.10	27.50
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MGZ Telephone Conference with P. Lockwood re: same	0.10	27.50
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10/30/01

MGZ Revise correspondence from J. Sakalo re: agenda for 11/5 hearing	0.10	27.50
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MGZ Draft correspondence to J. Sakalo re: same	0.10	27.50
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FOR CURRENT SERVICES RENDERED	1.90	429.50
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RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	1.30	\$275.00	\$357.50
Cathie J. Boyer	0.60	120.00	72.00

TOTAL CURRENT WORK		429.50
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31/01 Payment - Thank you. (7/01) (80%)	-2,550.80
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BALANCE DUE	<u>\$2,371.20</u>
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Plan and Disclosure Statement

PREVIOUS BALANCE \$552.50

BALANCE DUE \$552.50

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Relief From Stay Proceedings

PREVIOUS BALANCE \$770.00

	HOURS	
10/22/01		
MGZ Review of Toyota Stay Relief Motion	0.30	82.50
FOR CURRENT SERVICES RENDERED	0.30	82.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew G. Zaleski	0.30	\$275.00	\$82.50

TOTAL CURRENT WORK 82.50

BALANCE DUE \$852.50

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Valuation

PREVIOUS BALANCE \$157.50

BALANCE DUE \$157.50

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Committee Administration

PREVIOUS BALANCE \$12,862.00

	HOURS	
10/01/01		
MGZ Review correspondence from P. Milch re: further revised conf. documents	0.10	27.50
MGZ Review of further revised conf. documents	0.10	27.50
PEM Telephone Conference with Sam Schwartz re: Financial Advisor Addendum and memo to J. Davis re: same	0.30	67.50
10/02/01		
CJB Office conference with MGZ re: calendar (.1); set up 10/5/01 calendar and begin updating (.3)	0.40	48.00
MGZ Review correspondence from E. Strug re: Committee Meeting Minute correction	0.10	27.50
MGZ Draft correspondence to E. Strug re: same	0.10	27.50
10/03/01		
CJB Review docket information for objection deadlines for various fee applications for the calendar (.2) finish updating 10/05/01 calendar (.2)	0.40	48.00
10/05/01		
CJB Continue to update critical dates calendar	0.50	60.00
MGZ Review of pending pleadings and begin draft of Weekly Rec. Memo	1.00	275.00
PEM Telephone Conference with J. Davis re:		

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10/31/01

ACCOUNT NO: 3000-15D

STATEMENT NO: 5

Committee Administration

	HOURS	
Grace confidentiality	0.30	67.50
10/10/01		
CJB Revision to critical dates calendar (.1)	0.10	12.00
10/12/01		
MGZ Review pending pleadings and begin preparation of weekly rec. memo	1.00	275.00
10/15/01		
MGZ Review correspondence from E. Strug re: Weekly Rec. Memo	0.10	27.50
MGZ Draft correspondence to E. Strug re: same	0.10	27.50
MGZ Continue preparation of weekly rec. memo	0.60	165.00
MGZ Draft correspondence to co-counsel re: weekly rec. memo	0.10	27.50
MGZ Review correspondence from P. Lockwood re: same	0.10	27.50
PEM Telephone Conference with S. Schwartz re: final Agreement and Blackstone documents (.1); letter and memo re: same (.2)	0.30	67.50
10/16/01		
MGZ Review caplin & Drysdale case status report	0.20	55.00
10/17/01		
CJB Begin draft of 10/10/01 critical dates calendar	0.30	36.00
MGZ Review correspondence from A. McCarney re: case status inquiry	0.10	27.50
MGZ Telephone Conference with P. Lockwood re: McGarvey inquiry	0.20	55.00
10/18/01		
PEM Review status reports to counsel	0.30	67.50
10/19/01		
MGZ Review of Pleadings and begin drafting Weekly Rec. Memo	0.50	137.50
10/22/01		
CJB Update critical dates calendar	0.40	48.00

W.R. Grace

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10/31/01

ACCOUNT NO: 3000-15D

STATEMENT NO: 5

Committee Administration

	HOURS	
MGZ Continue preparation of weekly rec. memo	0.60	165.00
10/25/01		
CJB Set up weekly recommendation memo and update same (.5)	0.50	60.00
10/26/01		
MGZ Review pending pleadings and prepare weekly rec. memo	1.10	302.50
MGZ Draft corres. to co-counsel re: same	0.10	27.50
10/29/01		
PEM Review Calendar and recommendations to Committee	0.30	67.50
10/31/01		
CJB Setup weekly recommendation memo and update same	0.30	36.00
FOR CURRENT SERVICES RENDERED	10.60	2,390.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	1.50	\$225.00	\$337.50
Matthew G. Zaleski	6.20	275.00	1,705.00
Cathie J. Boyer	2.90	120.00	348.00

TOTAL CURRENT WORK	2,390.50
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10/31/01 Payment - Thank you. (7/01) (80%)	-5,179.60
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BALANCE DUE	<u>\$10,072.90</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

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 10/31/01
 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses					
6,363.58	0.00	3,455.88	0.00	-2,147.27	\$7,672.19
3000-01 Asset Analysis and Recovery					
2,700.50	567.50	0.00	0.00	-1,428.00	\$1,840.00
3000-02 Asset Disposition					
2,779.50	55.00	0.00	0.00	-1,629.60	\$1,204.90
3000-04 Case Administration					
15,584.90	1,944.00	0.00	0.00	-9,487.60	\$8,041.30
3000-05 Claims Administration and Objections					
6,551.50	632.50	0.00	0.00	-396.00	\$6,788.00
3000-06 Employee Benefits/Pensions					
1,958.50	55.00	0.00	0.00	-1,210.00	\$803.50
3000-07 Fee/Employment Applications					
7,642.50	3,523.50	0.00	0.00	-1,506.00	\$9,660.00
3000-08 Fee/Employment Objections					
1,210.00	412.50	0.00	0.00	-264.00	\$1,358.50
3000-10 Litigation					
4,492.50	429.50	0.00	0.00	-2,550.80	\$2,371.20
3000-11 Plan and Disclosure Statement					
552.50	0.00	0.00	0.00	0.00	\$552.50

W.R. Grace

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ACCOUNT NO: 3000

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Relief From Stay Proceedings					
770.00	82.50	0.00	0.00	0.00	\$852.50
3000-14 Valuation					
157.50	0.00	0.00	0.00	0.00	\$157.50
3000-15 Committee Administration					
12,862.00	2,390.50	0.00	0.00	-5,179.60	\$10,072.90
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63,625.48	10,092.50	3,455.88	0.00	-25,798.87	<u>\$51,374.99</u>

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 ACCOUNT NO: 3000-00D
 STATEMENT NO: 5

Costs and Expenses

PREVIOUS BALANCE \$6,363.58

10/01/01	Parcels, Inc. - Delaware Document Retrieval (09/14/01)	7.50
10/03/01	Ikon Office Solutions - Document Reproduction	806.70
10/03/01	Ikon Office Solutions - Document Reproduction	327.55
10/03/01	FAX to John Port - 10 pages (Certificates)	5.00
10/03/01	FAX to Sam Schwartz - 10 pages (Certificates)	5.00
10/05/01	FAX to Peter Van N. Lockwood - 4 pages	2.00
10/05/01	FAX to Douglas A. Campbell - 4 pages	2.00
10/05/01	FAX to Elyssa Strug - 4 pages	2.00
10/05/01	Federal Express to Denise Clement on 9/25/01	30.18
10/10/01	FAX to Elyssa Strug - 18 pages (Interim Fee App.)	9.00
10/12/01	Federal Express to Elyssa Strug, Paralegal on 9/28/01	15.20
10/12/01	Federal Express to Larry Tersigni on 10/5/01	11.79
10/14/01	Parcels, Inc. - Delaware Document Retrieval (10/11/01)	219.82
10/15/01	FAX to Samuel Schwartz - 11 pages (Agreement)	5.50
10/15/01	FAX to 15 Committee Members - 10 pages	75.00
10/16/01	FAX to Peter Van N. Lockwood - 4 pages	2.00
10/16/01	FAX to Douglas A. Campbell - 4 pages	2.00
10/16/01	FAX to Elyssa Strug - 4 pages	2.00
10/16/01	AT&T Long Distance Phone Calls	25.68
10/23/01	FAX to 15 Committee Members - 10 pages	75.00
10/23/01	Parcels, Inc. - Delaware Document Retrieval	52.50
10/24/01	Ikon Office Solutions - Document Reproduction and Mailing	674.78
10/24/01	FAX to Peter Van N. Lockwood - 4 pages (Notice)	2.00
10/26/01	Ikon Office Solutions - Document Reproduction and	

W.R. Grace

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10/31/01
ACCOUNT NO: 3000-00D
STATEMENT NO: 5

Costs and Expenses

Mailing	246.11
10/26/01 FAX to Douglas A. Campbell - 6 pages	3.00
10/26/01 Federal Express to James Sprayregen on 10/23/01	13.76
10/29/01 Photocopying - Two copies of Calendar for Committee (10 pages)	2.00
10/29/01 Photocopying - Two copies of Players List (7 pages)	1.40
10/29/01 FAX to 15 Parties of Record - 10 pages	75.00
10/30/01 FAX to Peter Van N. Lockwood - 18 pages	9.00
10/31/01 Ikon Office Solutions - Document Reproduction and Mailing	389.01
10/31/01 Ikon Office Solutions - Document Reproduction and Mailing	353.40
10/31/01 FAX to Jay Sakalo - 6 pages	3.00
TOTAL EXPENSES	3,455.88
TOTAL CURRENT WORK	3,455.88
10/31/01 Payment - Thank you. (7/01) (100%)	-2,147.27
BALANCE DUE	<u><u>\$7,672.19</u></u>

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